

(10) RMP Program Level 3 Process Checklist

Facility Name: *Puget Sound Shell Refinery*

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Section C: Prevention Program- Compliance Audits

Prevention Program - Compliance audits [68.79]

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| 41. Has the owner or operator <u>certified</u> that the stationary source has evaluated compliance with the provisions of the prevention program at least <u>every three years</u> to verify that the developed procedures and practices are adequate and being followed? [68.79(a)] | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A<br><i>Am 11/16</i> |
| 42. Has the audit been conducted by at least one person knowledgeable in the process? [68.79(b)] <i>for 2014</i>   | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A                    |
| 43. Are the audit findings documented in a report? [68.79(c)] <i>for 2014</i>  | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A                    |
| 44. Has the owner or operator promptly determined and documented an appropriate response to each of the findings of the audit and documented that deficiencies had been corrected? [68.79(d)] <i>for 2014</i>  | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A                    |
| 45. Has the owner or operator retained the two most recent compliance reports? [68.79(e)] <i>2011/2014</i>   | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A                    |

*See field notes.*

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